



**GENERAL SERVICES  
ADMINISTRATION**

**Federal Supply Service**

**Authorized Federal Supply Schedule Price List**

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The INTERNET address GSA Advantage!® is: GSAAvantage.gov.*

**Schedule Number: MAS**

**Contract Number: 47QSHA20D000T**

*For more information on ordering from Federal Supply Schedules go to the internet address: <http://www.gsa.gov/schedules>. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.*

**Contract Period: December 5, 2019 -December 4, 2024**



**Aviate Enterprises, Inc.**

5844 Price Ave, McClellan,  
CA 95652-2407

**Phone:** 916-993-4000

**Fax:** 916-993-4010

**Website:** [www.aviateinc.com](http://www.aviateinc.com)

**Contract Administrator:** Timothy P Devine

**Email:** [GSA@aviateinc.com](mailto:GSA@aviateinc.com)

**Business Size: Service-Disabled Veteran Owned and HUBZone Small  
Business**

***Current Through Mod Ps-0016, Effective January 13,  
2021***

## Customer Information

### 1a. Table of Awarded Special Item Number(s):

SIN	SIN Title	SIN Description
332510C	Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor - Catalog	Products and equipment including but not limited to: flooring, fencing, hardware, building materials, tools, appliances, electric, paint, plumbing, lawn and garden, motors, shop, machining, welding, material handling; carts, trucks and dock; HVAC, cleaning and irrigation, equipment. These items must meet government requirements for "energy-efficiency" or Green (Energy Star or Federal Energy Management Program (FEMP)-designated), water-efficient, products, and/or the use of non-ozone depleting substances, as applicable to product groups with designation.

### 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
332510C	451000NIB0046AF	\$0.03

**1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. Not Applicable**

2. **Maximum Order:** \$750,000
3. **Minimum Order:** \$100.00
4. **Geographic Coverage (delivery Area):** Domestic Only; Continental United States
5. **Point(s) of production (city, county, and state or foreign country):** Same as Contractor
6. **Discount from list prices or statement of net price:** GSA prices are Net
7. **Quantity discounts:** 1% on single orders above \$250,000
8. **Prompt payment terms:** Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

**9a. Notification that Government purchase cards are accepted up to the micro-purchase threshold:** Government purchase cards are accepted up to the micro-purchase threshold

**9b. Notification whether Government purchase cards are accepted or are not accepted above the micro-purchase threshold:** Government purchase cards are accepted above the micro-purchase threshold

**10. Foreign items:** Items manufactured outside the U.S. are included in this contract. All items offered are TAA compliant. See awarded GSA Price List for details.

**11a. Time of Delivery:** Sika Sarnafil: As Negotiated with Ordering Activity, All Other Manufacturers: 10 – 200 Days ARO, product dependent.

**11b. Expedited Delivery:** As Negotiated with Ordering Activity. Contact Contractor.

**11c. Overnight and 2-day delivery:** As Negotiated with Ordering Activity. Contact Contractor.

**11d. Urgent Requirements:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**12. F.O.B Point:** Sika Sarnafil: Origin, All Other Manufacturers: Destination ConUS

**13a. Ordering Address:**

5844 Price Avenue  
McClellan, CA 95652  
Phone: 916-993-4000  
Email: GSA@aviateinc.com

**13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3**

**14. Payment address:**

5844 Price Avenue  
McClellan, CA 95652  
Phone: 916-993-4000  
Email: GSAaccounting@aviateinc.com

**15. Warranty provision:** Standard Commercial Warranty

**16. Export Packing Charges:** Not Applicable

- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** Contact Contractor
- 18. Terms and conditions of rental, maintenance, and repair:** Not Applicable
- 19. Terms and conditions of installation:** Not Applicable
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:** Not Applicable
- 20a. Terms and conditions for any other services:** Not Applicable
- 21. List of service and distribution points:** Not Applicable
- 22. List of participating dealers:** Not Applicable
- 23. Preventive maintenance:** Not Applicable
- 24a. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants:** See awarded GSA Price List
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contactor's website or other location.) The EIT standards can be found at:** [www.Section508.gov/](http://www.Section508.gov/).
- 25. Data Universal Numbering System (DUNS) number:** 079613350
- 26. Notification regarding registration in System for Award Management (SAM):** Cage Code: 7BCA8